

SECRET

SAPC - 20348
Copy 3 of 5
13 October 1957

MEMORANDUM FOR: Chief, Finance Division
ATTENTION : Monetary Branch
SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of HALLER, RAIMOND AND BROWN, INC.
b. Amount \$ 26,986.90
c. Contract No. AP 33 (600)-33906
d. Invoice No. ED. 96. #3
e. Check to be dated 18 October 1957

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers instruction No. 32 (Notice 20-56), after approval by the DCI 15 December 1956, is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is See Below, and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2158 when payment is ready for disposition.

disposition
7-1004-10-001 (07.9) \$26,061.63
X-175-10 (07.9) 925.27 *X Prod ad*
\$26,986.90 25X1A

Authorized Certifying Officer


Distribution: Aut
0 & 1 - Addressee
25X1A 3 - Contract SC-990 AF 33 (600) 35906 (Finance)
4 - [REDACTED] MASTER
5 - Chrono

15 October 1957

DOCUMENT NO. 49
RE-ENTERED IN FILE.
 INDEXED
CLASS. ENFORCED TO: TS S 8
NEXT REVIEW DATE: 2012
AUTH: HS 142
DATE: 16/12/82 APPROVED: 000620

SECRET

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SAPC - 20348
Copy 2 of 5
15 October 1957

MEMORANDUM FOR: Chief, Finance Division
ATTENTION : Monetary Branch
SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of HALLER, RAYMOND AND BROWN, INC.
b. Amount \$ 26,986.90
c. Contract No. Buy. No. #2
d. Invoice No. 18 October 1957
e. Check to be dated 18 October 1957

2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56), after approval by the DCI 15 December 1956, is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is See Below and the amount is 600.1, and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2158 when payment is ready for
7-175-10 (07.9) \$26,061.63
X-175-10 (07.9) 925.27
\$26,986.90

10/15/57

Auth 
Project Comptroller

25X1A

DOCUMENT NO. 50
NO. OF COPIES TO BE MADE 1
 STANDARD FORM
CLASS. CONFIDENTIAL DATE 3-6
NAME APPROVING OFFICER 2012
AUTH. NO. 2012
DATE 16/2/82 REVIEWER 008632

131 340,236

812552 0112257

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes No
2. (a) Advertising by circular letters sent to dealers.
- (b) And by notices posted in public places Yes No

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

Services Other Than Personal

STATINTL

U. S. [REDACTED]

(Department, Bureau, or establishment)

CONTINUATION SHEET

Sheet No. 1 of 2 of Bureau Voucher No. 3

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	LABOR	Payroll Period 9/1-30/57 Senior Engineers Hours Junior Engineers Hours					

STATINTL

TRAVEL

STATINTL

Period of Travel

7/25-27	13773	22.50	
8/28-29	14496	72.00	
8/28-29	14473	26.00	
8/15	14479	14.60	
9/4	14543	53.00	
			188.10

MATERIAL

Date	P.O. No.	Vendor	Check No.	Amount
8/20	6381	Elgin Metal formers Corp.	14432	1051.90
8/19	6281	Allen-Bradley Co.	14437	259.26
8/28	6284	Allen Bradley Co.	14708	375.07
9/12	6646	Kuss Industries, Inc.	14816	5274.51
8/22	6593	Williams and Co.	14827	19.04
9/16	6245	Amphenol Electronics Corp.	14809	408.95
9/8	6454	General Electric Co.	14817	720.00
9/13	6891	Transformer Specialty Co.	14819	35.59
8/28	6748	H. Powell Co.	14761	2.02
8/29	6243	Cornell Dubilier Electric Corp.	14822	25.28
8/27	6243	Cornell Dubilier Electric Corp.	14529	45.65
8/23	6243	Cornell Dubilier Electric Corp.	14822	9.25
8/27	6254	Chicago Condenser Corp.	14685	273.19
8/5	6341	Charles W. Thomas	14691	40.90
8/31	6266	CBS-Hytron	14666	373.42
9/3	6242	Dialight Corporation	14681	140.92
9/21	6451	Transformer Specialty Co.	14716	278.96
8/9	6240	Huges Aircraft Co.	14658	1008.00
8/14	6343	Herbach and Rademan, Inc.	14645	57.58
8/5	6252	Ferry Electric Service Co.	14607	99.03
8/30	6241	Birnbach Radio Co.	14707	48.27
8/16	6440	Raytheon Mfg. Co.	14622	839.80
9/4	6239	Cameradio Co.	14701	320.70
8/22	-	Community Engineering Corp.	14452	5.06
8/16	6457	Alvo Electronics	credit	(24.00)
8/15	6457	Alvo Electronics	14524	71.97
8/22	6655	Alvo Electronics	14636	7.60
8/1	6300	Alvo Electronics	14632	76.66
8/1	6246	Alvo Electronics	14632	89.38
8/7	6246	Alvo Electronics	14632	155.23
8/21	6274	Alvo Electronics	14636	4.70
8/27	6548	Alvo Electronics	14635	28.15
8/28	6548	Alvo Electronics	14635	4.70
8/29	6548	Alvo Electronics	14635	22.64

Approved For Release 2000/04/19 : CIA-RDP81B00879R001100020022-8
Public Voucher for Purchase and
Services Other Than Personal

STATINTL

CONTINUATION SHEET

U. S. [REDACTED]

(Department, bureau, or establishment)

Sheet No. 2 of 2 of Bureau Voucher No. 3

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
<u>MATERIAL (con't)</u>							
8/29	6794	Alvo Electronics	14633			2.35	
8/16	-	Alvo Electronics	14753			1.41	
8/5	-	Alvo Electronics	14753			2.94	
8/19	-	Alvo Electronics	14752			15.43	
8/8	-	Alvo Electronics	14752			1.06	
8/6	-	Alvo Electronics	14752			.35	
8/13	-	Alvo Electronics	14753			.74	
8/6	-	Alvo Electronics	14753			.82	
8/22	-	Centre Hardware Inc.	14749			.32	
8/7	-	O. W. Houts, & Son	14727			1.00	
9/11	-	Noerr Motor Freight	14736			3.61	
9/12	-	Hall's Motor Transit	14736			3.86	
9/13	-	Noerr Motor Freight	14736			3.69	
8/9	-	Railway Express Agency	14174			4.62	
9/4	-	Bremans Express	14592			3.61	
9/11	-	Railway Express	14736			3.55	
9/4	-	Railway Express	14592			3.03	
9/9	-	Railway Express	14514			3.55	
8/26	-	Bremans Express	14448			67.24	
9/9	-	Hall's Motor Transit	14516			52.95	
9/3	-	Ward Trucking Corp.	14447			4.74	
8/15	-	Ward Trucking Corp.	14315			4.43	
9/13	-	Ward Trucking Corp.	14601			4.74	
9/13	-	Ward Trucking Corp.	14601			68.98	
8/22	-	Hall's Motor Transit	14377			19.75	
9/16	-	Noerr Motor Freight	14795			4.74	
9/1	-	Issues from Storeroom	-			120.62	
9/1	-	U. S. Post Office	14859			2.25	12,562.76
<u>OVERHEAD</u>							
STATINTL							
						3,268.88	
						5,270.92	
						25,221.40	
						1,765.50	
						26,986.90	

The undersigned certifies that the above is correct and just; that payment therefor has not been received; that all hours appearing on this invoice are direct labor hours supported by time records on file in this office, actually devoted to the performances of the contract.

STATINTL

I certify that the amounts vouchered herewith as progress payment on account of overhead expense are less than the estimated amounts properly chargeable to the contract. This payment does not constitute a final or partial settlement of overhead.

Approved For Release 2000/04/19 : CIA-RDP81B00879R001100020022-8

Contracting Officer